

Address Change Request

Please provide information below if the address information on the front is incorrect.
(Please check: Address Change Box on front)

New Mailing Address

Name (First) (MI) (Last)

Street Address

City State Zip Code

(Area Code) Phone Number

Terms and Conditions

General

Payment Policy: For proper crediting, payments must be received by the due date. Payments received after billing period will appear on the next invoice.

Payment by Mail: To ensure proper credit to your account, return the upper portion of this bill in the enclosed return envelope with a check or money order to the address on the front of this invoice. To ensure proper credit, write your account number on the check or money order. **DO NOT SEND CASH IN THE MAIL.**

Payment by Credit: Credit card payments can be made by calling a Customer Service Professional at the number listed on the front of this invoice or, for direct remit payments, by visiting our website at <https://www.correctionsgtl.com>. Only the account holder is permitted to make payments using his/her credit card. Please allow twenty-four (24) hours for the posting of credit card payments.

Late Payment Penalty: Your payment must be received by the "DUE DATE" in order for such payment to reflect on your next month's invoice. If we do not receive payment for the local and/or long distance charges by the "DUE DATE," your account will become past due, and your service may be suspended.

Dishonored Check Policy: A service fee will be added to your account for any dishonored checks. When you receive notice of a dishonored check, you must pay the amount of the dishonored check fee along with any delinquent amount.

Disconnect for Non-payment: If your account has a past due balance at the close of billing period, your services may be suspended without notice.

Account Inquiries: If you need additional information about your account, please contact a Customer Service Professional at the number on the front of this invoice. Business hours are 7:00 am to midnight Eastern Time, Monday through Friday. You can also view the status of your direct remit account on our website at <https://www.correctionsgtl.com>. Please direct all written inquiries to P.O. BOX 2827 Mobile, AL 36652-2827.

Billing Disputes: If you believe there is a billing discrepancy or error on your invoice, please contact a Customer Service Professional at the number on the front of this invoice. Business hours are 7:00 am to midnight Eastern Time, Monday through Friday.

Termination Policy: Service will be provided on a month-to-month basis and will automatically renew unless otherwise terminated by either party on thirty (30) days prior notice or as otherwise provided in the Terms and Conditions.

Invoice Copies: A service fee will be added to your account for any invoices that are re-issued at your request.

GLOBAL TEL*LINK

PO BOX 2827

MOBILE, AL 36652-2827

GTL =

ACCOUNT NUMBER:6351-0000011854 INVOICE NUMBER:178966-6351

PAGE: 2

BILLING PERIOD:05/26/12-06/25/12

LONG DISTANCE SERVICES

DOMESTIC INTERSTATE

\$ 11.00

TAXES

Federal Taxes

1.96

State and Local Taxes

.91

TOTAL TAXES

2.87

TOTAL LONG DISTANCE SERVICES

\$ 13.87

PREVIOUS BALANCE

\$ 12.37

TOTAL PAYMENTS/ADJUSTMENTS

\$.00

TOTAL CURRENT CHARGES

\$ 13.87

TOTAL AMOUNT DUE

\$ 1.50